



Ney Inc.
Ney Industrial Park
Bloomfield, CT 06002-3619 USA
Phone.....: 860-242-2281
Fax.....: 860-242-5688
Billing Inquiry.....: 847-566-4100
www.DeringerNey.com

Customer No/Ship To: 001796-0001

Sales Order Shipper



DERINGER-NEY INC.
Ney Inc.

Salesman: 003

CUSTOMER COPY

11/09/2005 13:09 8602425688

DELPHI

Energy & Chassis Systems

Page 1 of 3

Buyer:Delphi Energy & Chassis Systems
5820 Delphi Drive
Troy MI 48098**Deliver to:**DELPHI E & C - CHIHUAHUA
AVENIDA DE LAS INDUSTRIAS 4909
CHIHUAHUA-COMPLEJO IND. NOMBRE DE DIOS
31110
MEXICODERINGER-NEY INC
1250 TOWN LINE RD
MUNDELEIN IL 60060-4448**Requirements Contract**

PO Number

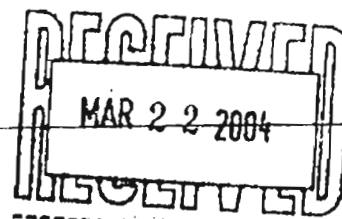
550023828

Version

03/16/2004 14:44:24

Date Issued

01/08/2003



Vendor No: 1008126

DUNS No: 005073895

Payment Terms: ZMN2

Currency: USD

Payment settled on 2nd, 2nd Month

Incoterms: FOB-Freight Collect

Item No.	Material No.	Description	Plant
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00010

25353201

HT01 DELPHI E & C CHIHUAHUA

WIPER ASM-FUEL LVL SEN

WIPER ASM-FUEL LVL SEN

THIS AMENDMENT EXTENDS ITEM

THIS AMENDMENT CHANGES VALIDITY & PRICE

Valid From	Valid To	Currency	Price	Price Unit	UOM
08/01/2002	01/31/2003	USD	1,171.00	1,000	PC
02/01/2003	04/30/2003	USD	1,211.00	1,000	PC
05/01/2003	07/31/2003	USD	1,171.00	1,000	PC
08/01/2003	12/31/2003	USD	1,108.00	1,000	PC
01/01/2004	12/31/2004	USD	1,228.20	1,000	PC
01/01/2005	12/31/2005	USD	1,186.20	1,000	PC
01/01/2006	12/31/2006	USD	1,143.20	1,000	PC
01/01/2007	12/31/2007	USD	1,143.20	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

Notes:

Purchasing Contact: McMillian, Tony

Phone: 248-813-4358

Fax: 248-813-4577

Contract Address

DELPHI ENERGY & CHASSIS SYSTEMS
5725 Delphi Drive,
TROY MI 48068-2315

11/09/2005 13:09 8602425688

PAGE 09/12

DELPHI

Energy & Chassis Systems

Page 2 of 3

DERINGER-NEY INC
1250 TOWN LINE RD
MUNDELEIN IL 60060-4448

Requirements Contract

PO Number
550023828
Version
03/16/2004 14:44:24

Date Issued
01/08/2003

Item No. Material No.
Description

Plant

RECEIVED
MAR 22 2004
15515055

Notes Continued:

Title to goods shall transfer from seller to buyer upon arrival at buyer's consuming plant.

This Contract replaces previous contract # ---.

As a supplier to Delphi Energy & Chassis you must use a Delphi approved transportation provider when Delphi is paying the bill. If you require assistance or routing instructions please contact Menlo Worldwide Logistics at 800-805-9433. Failure to follow these instructions could result in a charge back to your company

Delphi requires suppliers of productive material be capable of communicating material forecasts, material schedules, shipping notices and associated information through Electronic Data Interchange (EDI). To insure that EDI communications are accurate and effective, each productive material supplier will be required to become EDI Certified by exhibiting their ability to send and/or receive the appropriate EDI messages in accordance with applicable standards prior to providing productive material. EDI Certification will be conducted and coordinated by the EDI Competency organization.

An Internet electronic form alternative solution is intended to provide relief in situations where establishing an in-house EDI capability is a hardship for a supplier providing limited material.

Please refer to Delphi's website: www.delphi.com then Suppliers/Supplier Community Portal / Supplier Standards, for additional information.

Seller acknowledges and agrees that Buyer's General Terms and Conditions are incorporated in, and a part of, this contract and each purchase order, release, requisition, work order, shipping instruction, specification and other document issued by Buyer or accepted in writing by Buyer, whether expressed in written form or by electronic data interchange, relating to the goods and/or services to be provided by Seller pursuant to this contract (such documents are collectively referred to as this "Contract"). A copy of Buyer's General Terms and Conditions is available upon written request to Buyer or via the internet at Delphi's website, delphi.com. Seller acknowledges and agrees that it has read and understands Buyer's General Terms and Conditions. If Seller accepts this Contract in writing or commences any of the work or services which are the subject of this Contract, Seller will be deemed to have accepted this Contract and Buyer's General Terms and Conditions in their entirety without modification. Any additions to, changes in, modifications of, or revisions of this Contract (including Buyer's General Terms and Conditions) which Seller proposes will be deemed to be rejected by Buyer except to the extent that Buyer expressly agrees to accept any such proposals in writing.

The term of this contract is for the period(s) of purchase indicated in the line item notes on the face of this contract.

The price(s) for the goods are set forth in the line item notes of this contract. No adjustments will be made for increases in seller's costs, including increases in the costs for labor, material or overload.

In addition, Buyer and Seller will use their best efforts to implement cost savings and productivity improvements in order to reduce seller's costs, with the understanding that such savings (after financing) will be shared as follows: (i) savings resulting from reduction in the cost of the goods shall be for the benefit

DELPHI

Energy & Chassis Systems

Page 3 of 3

DERINGER-NEY INC
1250 TOWN LINE RD
MUNDELEIN IL 60060-4448

Requirements Contract

PO Number

550023828

Version

03/16/2004 14:44:24

Date Issued

01/08/2003

RECEIVED
MAR 22 2004

Item No.	Material No. Description	Plant
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Notes Continued:

of the Buyer; (ii.) If Seller is responsible for the design of the goods, and the price exceeds the price at which Seller was awarded production, all savings shall be for the benefit of Buyer until the price is reduced to the price at the time of award; (iii.) If the price of the product is at or below the price at which Seller was awarded production, 50% of the savings shall be for the benefit of the Buyer and 50% shall be for the benefit of the Seller.

Seller will assure that the goods remain competitive in terms of technology, design and quality with similar goods available to Buyer. However so long as Seller performs its obligation hereunder, sellers price for goods shall not be required to be competitive with prices available to Buyer from others during the first 12 months of the contract. In addition, during this period of pricing, Buyer shall forbear from exercising its rights under paragraph 11 ("termination") of this contract.

If, in the reasonable opinion of the Buyer, the goods do not remain competitive as defined in above, Buyer, to the extent it is free to do so, will advise Seller in writing of the area(s) in which other goods are more competitive. If, within (30) days, Seller does not agree to immediately sell the goods with comparable technology, design, quality or, if applicable, at a competitive price, Buyer may terminate this contract and purchase from another supplier without liability to Seller.

Buyer and Seller will cooperate to create, maintain, update, and share technical information about the product and its manufacture, as needed without restriction and in compliance with buyer's drafting and math data standards. In the event Buyer exercises its right to terminate this contract and then makes the goods or purchases the goods from another supplier, Seller agrees not to bring any action or claim against Buyer, its suppliers, dealers, or customers for any reason, including any claim for infringement of patents or other proprietary rights, arising from the manufacture, use and sale of the goods or use of the information furnished by Seller to Buyer. Seller will secure the necessary agreements with its employees and sub-contractors to assure compliance with this provision.

02/10/03 - Alteration to change price on Material No. 25353201 (Item 10). kam

07/14/03 - Alteration to change buyer code from Tom Keel to Tony McMillian. jib

03/16/04 - Alteration to extend Requirements Contract, change price and validity on Material No. 25353201 (Item 10). kam

INV # 4030N

This is to certify that the below-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

This Shipping Order must be legibly filled in, in ink, in Indelible Pencil, or in Carbon, and retained by the Agent

Shipper No. **1418**

Carrier No.

Date **8/9/05**

CENTRAL TRANSPORT
(Name of Carrier) (SCAC)

TO: Consignee **DELPHI C - CHIHUAHUA CROSS DOCK** FROM: Shipper **DERINGER-NEY INC.**
On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1
Street: **CISCA 34065** Street: **NEY INDUSTRIAL PARK (860) 242-2283**
Destination: **3d CIRMITY WAGON** Zip Code: **06002 USA** Origin: **BLOOMFIELD, CT** Zip Code: **06002 USA**

Route	No. Shipping Units	* HM	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	RATE	CHARGES
ER PASO TX 79906						
	1		pallet wiper ASM (Pai-6) (F1-329)	70 lbs.		
	1		pallet wiper ASM (Pai-6) (F1-329)	95 lbs.		
	3		pallets wiper ASM (Pai-6) (F1-329)	633 lbs.		
	15			798 lbs.		
<p>BILL THIRD PARTY: DELPHI C (34065) c/o DATA 2 LOGISTICS P.O. BOX 9115 NORWOOD, MA 02062-9115</p> <p>CLAS 70</p>						

REMIT C.O.D. ADDR N spec T shippe \$	 010-131324-6 Unear-R C.C. S S PS-ATTD B/L	C.C.D. FEE PREPAID <input type="checkbox"/> \$ COLLECT <input checked="" type="checkbox"/> \$	TOTAL CHARGES: \$ FREIGHT CHARGES FREIGHT PREPAID <input type="checkbox"/> Check Box if Charges are to be checked COLLECT <input checked="" type="checkbox"/>
---	--	---	--

RECEIVED: Subject to the classification and tariffs in effect at the time of shipment, the property described above in apparent good order, except as noted (contents and condition of contents) is being delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and of other charges.

is Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents) is being delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and of other charges.

of contents mutually be per Sh forthine

5 SKD LSE CTN DRM BUN ☐ SWAC
CCTS BSKT RCK TOTE ☐ SL & C

SWS-OF CTN SWS-STC CTN

SHIPPER OTHER SHIPMENT. Subject to NMFC 100/CTH-100 and 49 USC 14706 and DOT 49 CFR 370

PER CARRIER PER DATE **8/9/05**

*Mark with "X" to designate Hazardous Material as defined in Title 49 of the Code of Federal Regulations.





Ney Inc.
Ney Industrial Park
Bloomfield, CT 06002-3619 USA
Phone.....: 860-242-2281
Fax.....: 860-242-5688
Billing Inquiry.....: 847-566-4100
www.DeringerNey.com

Please remit to:
Deringer-Ney Inc.
4062 Paysphere Circle
Chicago, IL 60674

Invoice No 000004119N

Customer 001796

Duplicate Copy

Bill to :

DELPHI ENERGY & ENGINE MGMT
32 CELERTY WAGON
EL PASO TX 79906
USA

SHIPPED TO ADDRESS:
DELPHI C -CHIHUAHUA CROSS DOCK

CISCO 34065
32 CELERTY WAGON
EL PASO TX 79906
USA

Phone (915)783-4700

Fax (915)783-4737

Sales Order: 001665

Customer PO Number	Invoice Date	Terms	FOB	Ship Via	Sales Person
550037091	08/12/2005	NET 30	BLOOMFIELD	FREIGHT COLLECT	003
Item	Part / Description / Details		Quantity	Unit Price	Extended Price
000001	2532927716	000 U/M EA	2,688.00000	0.59430	1,597.48
	WIPER ASM (MULTI-BUTTON) C729/PAL6				
	Shipper No. N04304 Ship Date: 08/12/2005 BOL No. 805509736				
	NEY Part No.011380				
	Frm			Total Item Price	1,597.48
				Shipping	0.00
				Insurance	0.00
	Please pay balance due by Sunday September 11, 2005.			Total Inv Price	\$ 1,597.48
	Late Payment charge maybe deducted if paid within Terms.			Late Charge	\$ 51.12
				Total Due w/ late Charge	\$ 1,648.60

CUSTOMER COPY

Shipping List N04304

Ney Inc.
 Ney Industrial Park
 Bloomfield, CT 06002-3019 USA
 Phone: 860-242-2281
 Fax: 860-242-5663
 Billing Inquiry: 847-566-4100
 www.DeringerNey.com

Customer No/Ship To: 001796-0001


Sales Order Shipper



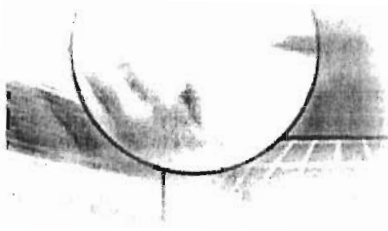
DERINGER-NEY INC.
 Ney Inc.

Ship to : DELPHI C -CHIHUAHUA CROSS DOCK
 CISCO 34065
 32 CELERITY WAGON
 EL PASO TX 79906
 USA

Salesman: 003

Ship Date	Customer PO	Sales Order	# of Boxes	Weight	Ship VIA	Bill of Lading	F O B
08/12/2005	550037091	001665-00	4	48.000	FREIGHT COLLECT	805509736	OUR PLANT
Item	Part / Description / Details						Ship Qty
000001	2532927716 000 U/M EA SO Item 1, Release 016 WIPER ASM (MULTI-BUTTON) C729/PAL6 NEY Part No. 011380 NEY Inc.  11/07/2005 Q A Supervisor Lot/SN(s) 46177MB748 Qty 2688.00000						2,688.00000
We sincerely appreciate your order for the items described above. If this acknowledgement is not correct in any way, please notify me immediately so we may make the needed corrections before your order is processed.							Total 2,688.00000

Shipment TRACKING



Shipment Tracking Details

Tracking Information

Tracking Number: **805509736**

Origin Waybill:

Filtered By: Tracking Number **805509736**

Shipment Information

Status: **Delivered**

Signature: M Muro

Service Level: Standard Overnight

Shipped Date: 12-Aug-2005

Origin: Bloomfield, CT, US

Destination: El Paso, TX, US

Package Information

Pieces: 4

Weight: 48.0 L

Volume Weight: 72.0 L

View Dimensions: [View D](#)

References

Description

SHIPPER'S ORDER NUMBER

PURCHASE ORDER NUMBER

Number

N04308

550037091

Shipment History

Date	Time	Pieces	Activity	Location
15-Aug-2005	1155	4	Delivered	
15-Aug-2005	1118	4	Out for Delivery	
12-Aug-2005	1540	4	Received	Hartford, CT, US

[Track Another Shipment](#)

** The weight shown may not reflect the dimensional weight invoiced on your shipment.

Due to FAA security regulations, some shipment details may not be provided. We are so inconvenience, but must strictly adhere to all government security regulations.

11/09/2005 13:09 8602425688

PAGE 04/12

DELPHI

Energy & Chassis Systems

Page 1 of 2

Buyer:

Delphi Energy & Chassis Systems
5820 Delphi Drive
Troy MI 48098

Deliver to:

DELPHI E & C - CHIHUAHUA
AVENIDA DE LAS INDUSTRIAS 4909
CHIHUAHUA-COMPLEJO IND. NOMBRE DE DIOS
31110
MEXICO

DERINGER-NEY INC
2 DOUGLAS ST
NEY INDUSTRIAL PARK
BLOOMFIELD CT 06002-3690

Requirements Contract

PO Number 550037091 Date Issued 09/16/2003
Version 07/30/2004 15:31:46

**ALTERATION
TO REQUIREMENT CONTRACT**

Vendor No: 1010951
DUNS No: 126011431

Payment Terms: ZMM2 Currency: USD

Payment settled on 2nd, 2nd Month

Incoterms: FOB Freight Collect

RECEIVED
AUG 09 2004

Item No.	Material No.	Description	Plant
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00010 25329277 HT01 DELPHI E & C CHIHUAHUA

WIPER ASM
THIS AMENDMENT EXTENDS ITEM
CE***

Valid From	Valid To	Currency	Price	Price Unit	UOM
09/16/2003	12/31/2003	USD	807.00	1,000	PC
01/01/2004	12/31/2005	USD	594.30	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

Notes:

This Contract replaces previous contract # 550004633.

As a supplier to Delphi Energy & Chassis you must use a Delphi approved transportation provider when Delphi is paying the bill. If you require assistance or routing instructions please contact Menlo Worldwide Logistics at

Purchasing Contact: McMillan, Tony

Phone: 248-813-4358

Fax: 248-813-4577

Contact Address:

DELPHI ENERGY & CHASSIS SYSTEMS
5725 Delphi Drive,
TROY MI 48068-1815

DELPHI

Energy & Chassis Systems

Page 2 of 2

DERINGER-NEY INC
2 DOUGLAS ST
NEY INDUSTRIAL PARK
BLOOMFIELD CT 06002-3690

Requirements Contract

PO Number

550037091

Version

07/30/2004 15:31:46

Date Issued

09/16/2003

Item No.	Material No.	Plant
Description		

Notes Continued

800-805-9433. Failure to follow these instructions could result in a charge back to your company

Delphi requires suppliers of productive material be capable of communicating material forecasts, material schedules, shipping notices and associated information through Electronic Data Interchange (EDI). To insure that EDI communications are accurate and effective, each productive material supplier will be required to become EDI Certified by exhibiting their ability to send and/or receive the appropriate EDI messages in accordance with applicable standards prior to providing productive material. EDI Certification will be conducted and coordinated by the EDI Competency organization.

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Please refer to Delphi's website: www.delphi.com then Suppliers/Supplier Community Portal / Supplier Standards, for additional information.

Seller acknowledges and agrees that Buyer's General Terms and Conditions are incorporated in, and a part of, this contract and each purchase order, release, requisition, work order, shipping instruction, specification and other documents issued by Buyer or accepted in writing by Buyer, whether expressed in written form or by electronic data interchange, relating to the goods and/or services to be provided by Seller pursuant to this contract (such documents are collectively referred to as this "Contract"). A copy of Buyer's General Terms and Conditions is available upon written request to Buyer or via the internet at Delphi's website, delphi.com. Seller acknowledges and agrees that it has read and understands Buyer's General Terms and Conditions. If Seller accepts this Contract in writing or commences any of the work or services which are the subject of this Contract, Seller will be deemed to have accepted this Contract and Buyer's General Terms and Conditions in their entirety without modification. Any additions to, changes in, modifications of, or revisions of this Contract (including Buyer's General Terms and Conditions) which Seller proposes will be deemed to be rejected by Buyer except to the extent that Buyer expressly agrees to accept any such proposals in writing.

Title to goods shall transfer from seller to buyer upon arrival at buyer's consuming plant.

03/16/04 - Alteration to extend Requirements Contract, change price and validity on Material No. 25329277 (Item 10). kam

07/30/04 - Alteration to extend Requirements Contract. cap

Invoice No 000004140N



Ney Inc.
Ney Industrial Park
Bloomfield, CT 06002-3619 USA
Phone.....: 860-242-2281
Fax.....: 860-242-5688
Billing Inquiry.....: 847-566-4100
www.DeringerNey.com

Please remit to:
Deringer-Ney Inc.
4062 Paysphere Circle
Chicago, IL 60674

Customer 001796

Duplicate Copy

Bill to :

DELPHI ENERGY & ENGINE MGMT
32 CELERTY WAGON
EL PASO TX 79906
USA

SHIPPED TO ADDRESS:
DELPHI C -CHIHUAHUA CROSS DOCK

CISCO 34065
32 CELERTY WAGON
EL PASO TX 79906
USA

Phone (915)783-4700

Fax (915)783-4737

Sales Order: 001666

Customer PO Number	Invoice Date	Terms	FOB	Ship Via	Sales Person
550069680	08/15/2005	NET 30	BLOOMFIELD	FREIGHT COLLECT	003
Item	Part / Description / Details		Quantity	Unit Price	Extended Price
000001	25342895\02 U/M EA WIPER-DIESEL MULTIBUTTON NEYD* Shipper No. N04326 Ship Date: 08/15/2005 BOL No. BAX805509806 NEY Part No.012120		4,480.00000	1.70960	7,659.01
	Frm		Total Item Price		7,659.01
	Please pay balance due by Wednesday September 14, 2005.		Shipping		0.00
	Late Payment charge maybe deducted if paid within Terms.		Insurance		0.00
			Total Inv Price		\$ 7,659.01
			Late Charge		\$ 245.09
			Total Due w/ late Charge		\$ 7,904.10

CUSTOMER COPY

Shipping List N04326



Ney Inc.
Ney Industrial Park
Bloomfield, CT 06002-3619 USA
Phone.....: 860-242-2201
Fax.....: 860-242-5688
Billing Inquiry.....: 860-242-5688
www.DeringerNey.com

Customer No/Ship To: 001796-0001

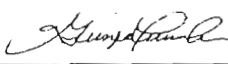
Sales Order Shipper



DERINGER-NEY INC.
Ney Inc.

Ship to : DELPHI C -CHIHUAHUA CROSS DOCK
CISCO 34065
32 CELERITY WAGON
EL PASO TX 79906
USA

Salesman: 003

Ship Date	Customer PO	Sales Order	# of Boxes	Weight	Ship VIA	Bill of Lading	F O B
08/15/2005	550069680	001666-00	7	95.000	FREIGHT COLLECT	BAX805509806	OUR PLANT
Item	Part / Description / Details					Ship Qty	
000001	25342895\02 U/M EA SO Item 1, Release 015 WIPER-DIESEL MULTIBUTTON NEYD* NEY Part No. 012120 NEY Inc.  11/07/2005 Q A Supervisor						
	Lot/SN(s)	46120DSDL105	Qty	3200.00000		4,480.00000	
		46324DSDL105	Qty	1280.00000			
We sincerely appreciate your order for the items described above. If this acknowledgement is not correct in any way, please notify me immediately so we may make the needed corrections before your order is processed.							Total 4,480.00000

Shipment TRACKING



Shipment Tracking Details

Tracking Information

Tracking Number: **805509806**

Origin Waybill:

Filtered By: Tracking Number **805509806**

Shipment Information

Status: **Delivered**

Signature: Maura Muro

Service Level: Standard Second Day

Shipped Date: 15-Aug-2005

Origin: Bloomfield, CT, US

Destination: El Paso, TX, US

Package Information

Pieces: 1

Weight: 95.0 L

Volume Weight: 238.0 L

View Dimensions: [View D](#)

References

Description

SHIPPER'S REFERENCE

PURCHASE ORDER NUMBER

Number

N04326

550069680

Shipment History

Date	Time	Pieces	Activity	Location	Re
17-Aug-2005	1054	1	Delivered		M,
17-Aug-2005	1019	1	Out for Delivery		
15-Aug-2005	1535	1	Received	Hartford, CT, US	

Track Another Shipment

** The weight shown may not reflect the dimensional weight invoiced on your shipment.

Due to FAA security regulations, some shipment details may not be provided. We are so inconvenience, but must strictly adhere to all government security regulations.

11/09/2005 13:09

8602425688

Pg 15 of 46

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DELPHI

Energy & Chassis System

Page 1 of 2

Buyer:

DELPHI
ENERGY & CHASSIS SYSTEMS
5820 DELPHI DR
TROY MI 48098

Requirements Contract

PO Number	Date Issued
550069680	01/27/2005
Version	
01/27/2005 11:54:36	

Deliver to:

DELPHI E & C - CHIHUAHUA
AVENIDA DE LAS INDUSTRIAS 4909
CHIHUAHUA-COMPLEJO IND. NOMBRE DE DIOS
31110
MEXICO

DERINGER-NEY INC
2 DOUGLAS ST
NEY INDUSTRIAL PARK
BLOOMFIELD CT 06002-3690

Vendor No: 1010951
DUNS No: 126011431

Payment Terms: ZMN2 **Currency:** USD

Payment settled on 2nd, 2nd Month

Incoterms: FOB Freight Collect

Item No.	Material No. Description	Plant
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00010	25342895	HT01 DELPHI E & C CHIHUAHUA
	WIPER ASM-FUEL LVL SEN	

Valid From	Valid To	Currency	Price	Price Unit	UOM
01/01/2004	12/31/2005	USD	1,677.60	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

Notes:

This Contract replaces previous contract # --

As a supplier to Delphi Energy & Chassis you must use a Delphi approved transportation provider when Delphi is paying the bill. If you require assistance or routing instructions please contact Menlo Worldwide Logistics at 800-805-9433. Failure to follow these instructions could result in a charge back to your company

FEB 01 2005

Purchasing Contact: McMillian, Tony

Phone: 248-813-4358

Fax: 248-813-4577

Contact Address:

DELPHI ENERGY & CHASSIS SYSTEMS
5725 Delphi Drive,
TROY MI 48098-2815

DELPHI

Energy & Chassis Systems

Page 2 of 2

DERINGER-NEY INC
2 DOUGLAS ST
NEY INDUSTRIAL PARK
BLOOMFIELD CT 06002-3690

Requirements Contract

PO Number	Date Issued
550069680	01/27/2005
Version	
01/27/2005 11:54:36	

Item No.	Material No. Description	Plant
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Notes Continued:

Delphi requires suppliers of productive material be capable of communicating material forecasts, material schedules, shipping notices and associated information through Electronic Data Interchange (EDI). To insure that EDI communications are accurate and effective, each productive material supplier will be required to become EDI Certified by exhibiting their ability to send and/or receive the appropriate EDI messages in accordance with applicable standards prior to providing productive material. EDI Certification will be conducted and coordinated by the EDI Competency organization.

An Internet electronic form alternative solution is intended to provide relief in situations where establishing an in-house EDI capability is a hardship for a supplier providing limited material.

Please refer to Delphi's website: www.delphi.com then Suppliers/Supplier Community Portal / Supplier Standards, for additional information.

Seller acknowledges and agrees that Buyer's General Terms and Conditions are incorporated in, and a part of, this contract and each purchase order, release, requisition, work order, shipping instruction, specification and other document issued by Buyer or accepted in writing by Buyer, whether expressed in written form or by electronic data interchange, relating to the goods and/or services to be provided by Seller pursuant to this contract (such documents are collectively referred to as this "Contract"). A copy of Buyer's General Terms and Conditions is available upon written request to Buyer or via the internet at Delphi's website, delphi.com. Seller acknowledges and agrees that it has read and understands Buyer's General Terms and Conditions. If Seller accepts this Contract in writing or commences any of the work or services which are the subject of this Contract, Seller will be deemed to have accepted this Contract and Buyer's General Terms and Conditions in their entirety without modification. Any additions to, changes in, modifications of, or revisions of this Contract (including Buyer's General Terms and Conditions) which Seller proposes will be deemed to be rejected by Buyer except to the extent that Buyer expressly agrees to accept any such proposals in writing.

Title to goods shall transfer from seller to buyer upon arrival at buyer's consuming plant.

Invoice No 000004656N



Ney Inc.
Ney Industrial Park
Bloomfield, CT 06002-3619 USA
Phone: 860-242-2781
Fax: 860-242-5688
Billing Inquiry: 847-566-4100
www.DeringerNey.com

Please remit to:
Deringer-Ney Inc.
4062 Paysphere Circle
Chicago, IL 60674

Customer 001796

Duplicate Copy

Bill to :

DELPHI ENERGY & ENGINE MGMT
32 CELERTY WAGON
EL PASO TX 79906
USA

SHIPPED TO ADDRESS:
DELPHI C -CHIHUAHUA CROSS DOCK

CISCO 34065
32 CELERTY WAGON
EL PASO TX 79906
USA

Phone (915)783-4700

Fax (915)783-4737

Sales Order: 000564

Customer PO Number	Invoice Date	Terms	FOB	Ship Via	Sales Person:
550023828	09/14/2005	NET 30	BLOOMFIELD	CENTRAL TRANSPORT	003
Item	Part / Description / Details		Quantity	Unit Price	Extended Price
000001	25353201103 000 U/M EA WIPER ASM (MULTI-BUTTON)NEY D* C729 /NEYORO D GRAY Shipper No. N04905 Ship Date: 09/14/2005 BOL No. 1299 NEY Part No.012793		28,224.00000	1.22820	34,664.72
	Frm		Total Item Price		34,664.72
	Please pay balance due by Friday October 14, 2005.		Shipping		0.00
	Late Payment charge maybe deducted if paid within Terms.		Insurance		0.00
			Total Inv Price		\$ 34,664.72
			Amount Paid		\$ 33,479.31
			Balance Due		\$ 1,185.41
			Late Charge		\$ 1,109.27
			Total Due w/ late Charge		\$ 2,294.68

CUSTOMER COPY



Ney Inc.
Ney Industrial Park
Bloomfield, CT 06002-3610 USA
Phone.....: 860-242-2281
Fax.....: 860-242-5688
Billing Inquiry.....: 847-566-4100
www.DeringerNey.com

Customer No/Ship To: 001796-0001
Sales Order Shipper



DERINGER-NEY INC.
NEY INC.

Ship to : DELPHI C -CHIHUAHUA CROSS DOCK
CISCO 34065
32 CELERITY WAGON
EL PASO TX 79906
USA

Salesman: 003

[illegible]

11/09/2005 13:09

8602425688

Pg 19 of 46

PAGE 08/12

DELPHI

Energy & Chassis Systems

Page 1 of 3

Buyer:

Delphi Energy & Chassis Systems
5820 Delphi Drive
Troy MI 48098

Deliver to:

DELPHI E & C - CHIHUAHUA
AVENIDA DE LAS INDUSTRIAS 4909
CHIHUAHUA-COMPLEJO IND. NOMBRE DE DIOS
31110
MEXICO

DERINGER-NEY INC
1250 TOWN LINE RD
MUNDELEIN IL 60060-4448

Requirements Contract

PO Number

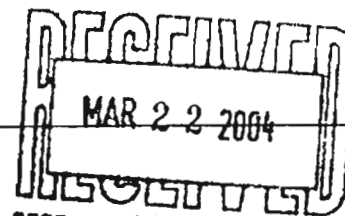
550023828

Version

03/16/2004 14:44:24

Date Issued

01/08/2003



Vendor No: 1008126

DUNS No: 005073895

Payment Terms: ZMN2

Currency: USD

Payment settled on 2nd, 2nd Month

Incoterms: FOB-Freight Collect

Item No.	Material No.	Plant
Description		

00010

25353201

HT01 DELPHI E & C CHIHUAHUA

WIPER ASM-FUEL LVL SEN

WIPER ASM-FUEL LVL SEN

THIS AMENDMENT EXTENDS ITEM

THIS AMENDMENT CHANGES VALIDITY & PRICE

Valid From	Valid To	Currency	Price	Price Unit	UOM
08/01/2002	01/31/2003	USD	1,171.00	1,000	PC
02/01/2003	04/30/2003	USD	1,211.00	1,000	PC
05/01/2003	07/31/2003	USD	1,171.00	1,000	PC
08/01/2003	12/31/2003	USD	1,108.00	1,000	PC
01/01/2004	12/31/2004	USD	1,226.20	1,000	PC
01/01/2005	12/31/2005	USD	1,186.20	1,000	PC
01/01/2006	12/31/2006	USD	1,143.20	1,000	PC
01/01/2007	12/31/2007	USD	1,143.20	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

Notes:

Purchasing Contact: M. Miller, Tel: 248-813-4358

Phone: 248-813-4358

DELPHI ENERGY & CHASSIS SYSTEMS
5820 Delphi Drive
Troy MI 48098

11/09/2005 13:09

8602425688

Pg 20 of 46

DELPHI

Energy & Chassis Systems

Page 2 of 3

DERINGER-NEY INC
1250 TOWN LINE RD
MUNDELEIN IL 60060-4448

Requirements Contract

PO Number
550023828

Date Issued
01/08/2003

Version
03/16/2004 14:44:24

RECEIVED
MAR 22 2004
15:51:55

Item No. Material No.
Description

Plant

Notes Continued

Title to goods shall transfer from seller to buyer upon arrival at buyer's consuming plant.

This Contract replaces previous contract # ---

As a supplier to Delphi Energy & Chassis you must use a Delphi approved transportation provider when Delphi is paying the bill. If you require assistance or routing instructions please contact Menlo Worldwide Logistics at 800-805-9433. Failure to follow these instructions could result in a charge back to your company

Delphi requires suppliers of productive material be capable of communicating material forecasts, material schedules, shipping notices and associated information through Electronic Data Interchange (EDI). To insure that EDI communications are accurate and effective, each productive material supplier will be required to become EDI Certified by exhibiting their ability to send and/or receive the appropriate EDI messages in accordance with applicable standards prior to providing productive material. EDI Certification will be conducted and coordinated by the EDI Competency organization.

An Internet electronic form alternative solution is intended to provide relief in situations where establishing an in-house EDI capability is a hardship for a supplier providing limited material.

Please refer to Delphi's website: www.delphi.com then Suppliers/Supplier Community Portal / Supplier Standards, for additional information.

Seller acknowledges and agrees that Buyer's General Terms and Conditions are incorporated in, and a part of, this contract and each purchase order, release, requisition, work order, shipping instruction, specification and other document issued by Buyer or accepted in writing by Buyer, whether expressed in written form or by electronic data interchange, relating to the goods and/or services to be provided by Seller pursuant to this contract (such documents are collectively referred to as this "Contract"). A copy of Buyer's General Terms and Conditions is available upon written request to Buyer or via the internet at Delphi's website, delphi.com. Seller acknowledges and agrees that it has read and understands Buyer's General Terms and Conditions. If Seller accepts this Contract in writing or commences any of the work or services which are the subject of this Contract, Seller will be deemed to have accepted this Contract and Buyer's General Terms and Conditions in their entirety without modification. Any additions to, changes in, modifications of, or revisions of this Contract (including Buyer's General Terms and Conditions) which Seller proposes will be deemed to be rejected by Buyer except to the extent that Buyer expressly agrees to accept any such proposals in writing.

The term of this contract is for the period(s) of purchase indicated in the line item notes on the face of this contract.

The price(s) for the goods are set forth in the line item notes of this contract. No adjustments will be made for increases in seller's costs, including increases in the costs for labor, material or overload.

In addition, Buyer and Seller will use their best efforts to implement cost savings and productivity improvements in order to reduce seller's costs, with the understanding that such savings (after financing) will be shared as follows: (a) savings resulting from reduction in the cost of the goods shall be for the benefit

DELPHI

Energy & Chassis Systems

Page 3 of 3

DERINGER-NEY INC
 1250 TOWN LINE RD
 MUNDELEIN IL 60060-4448

Requirements Contract

PO Number 550023828 Date Issued 01/08/2003
 Version 03/16/2004 14:44:24

RECEIVED
 MAR 22 2004

Item No.	Material No.	Description	Plant
----------	--------------	-------------	-------

Notes Continued:

of the Buyer; (ii.) If Seller is responsible for the design of the goods, and the price exceeds the price at which Seller was awarded production, all savings shall be for the benefit of Buyer until the price is reduced to the price at the time of award; (iii.) If the price of the product is at or below the price at which Seller was awarded production, 50% of the savings shall be for the benefit of the Buyer and 50% shall be for the benefit of the Seller.

Seller will assure that the goods remain competitive in terms of technology, design and quality with similar goods available to Buyer. However so long as Seller performs its obligation hereunder, sellers price for goods shall not be required to be competitive with prices available to Buyer from others during the first 12 months of the contract. In addition, during this period of pricing, Buyer shall forbear from exercising its rights under paragraph 11 ("termination") of this contract.

If, in the reasonable opinion of the Buyer, the goods do not remain competitive as defined in above, Buyer, to the extent it is free to do so, will advise Seller in writing of the area(s) in which other goods are more competitive. If, within (30) days, Seller does not agree to immediately sell the goods with comparable technology, design, quality or, if applicable, at a competitive price, Buyer may terminate this contract and purchase from another supplier without liability to Seller.

Buyer and Seller will cooperate to create, maintain, update, and share technical information about the product and its manufacture, as needed without restriction and in compliance with buyer's drafting and math data standards. In the event Buyer exercises its right to terminate this contract and then makes the goods or purchases the goods from another supplier, Seller agrees not to bring any action or claim against Buyer, its suppliers, dealers, or customers for any reason, including any claim for infringement of patents or other proprietary rights, arising from the manufacture, use and sale of the goods or use of the information furnished by Seller to Buyer. Seller will secure the necessary agreements with its employees and sub-contractors to assure compliance with this provision.

02/10/03 - Alteration to change price on Material No. 25353201 (Item 10). kam

07/14/03 - Alteration to change buyer code from Tom Keel to Tony McMillian. jlb

03/16/04 - Alteration to extend Requirements Contract, change price and validity on Material No. 25353201 (Item 10). kam

This is to certify that the below-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

This Shipping Order must be legibly filled in, in ink, in Indelible Pencil, or in Carbon, and retained by the Agent

Shipper No. **299**
Carrier No. _____

(Name of Carrier)

(GOV)

Date

TO: Consignee **Delphi C-Chihuahua** FROM: Shipper **DERINGER-MEX INC.**

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1

Street **32 Celerity Waydon** Street **NEW INDUSTRIAL PARK (Rd) 282-2831**

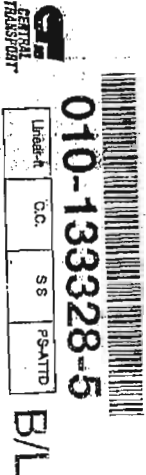
Destination **E1-Paseo 1X** Zip Code **79906** Origin **MICHIGAN, CT** Zip Code **06001**

Route No. **2** Kind of Packaging, Description of Articles, Special Marks and Exceptions

Units **HM** Weight (Subject to Collection) **325** CHARGES

Pallets **GRD 294** **325**

GRD 295 **650**



REMIT C.O.D. TO: ADDRESS: **2 SKD** LSE CTN **DRM** BUN ☐ SWAC
Note special The **CRTS** **BSKT** **RCK** **TOTE** ☐ SL & C
Shipper **SWS-OF** **CTN** **SWS-STC** **CTN**

OTHER **SHIPMENT** (Signature of Consignor)

RECEIVED Subject to NMF's 100CTH-100 and 49 USC 14706 and DOT 49 CFR 370 Bill of Lading, the property described above is shipped in accordance with the terms and conditions of the contract of carriage, and the carrier is not responsible for any loss or damage to the property unless it is shown to be the result of negligence on the part of the carrier.

SHIPPER **DERINGER-MEX INC.** CARRIER **Delphi C-Chihuahua**

PER **PER** Mark with "X" to designate Hazardous Material as defined in Title 49 of the Code of Federal Regulations.

Pro Number 010-133328-5

Stamp / Sign Here

Firm _____

By _____

Shipment received in good order

Pieces Received _____

250 (25)

Driver _____

Date 09-23-01

Depart Time _____

Arrive Time _____

8/21/01

Special Instructions
Delivery Trailer: 47-0733
Shipper COD Amount
0.0000

Shipper:
DERINGER NEW INC
NEW INDUSTRIAL PARK
BLOOMFIELD, CT 06002

DELPHI C CHIHUAHUA 31008
32 CELERITY WAGON
EL PASO, TX 79906

Consider:

SCAC: CTH

Freight Terms
Freight Charges Are
Prepaid

667	010
20	500

Reference Number

Pieces	Weight
--------	--------

Ship Date 09/15/05

010-133328-5

Pro Number



**CENTRAL
TRANSPORT**

Central Transport Delivery Receipt

[illegible]

Invoice No 000004757N



Ney Inc.
Ney Industrial Park
Bloomfield, CT 06002-3619 USA
Phone.....: 860-242-2281
Fax.....: 860-242-5688
Billing Inquiry.....: 847-566-4100
www.DeringerNey.com

Please remit to:
Deringer-Ney Inc.
4062 Paysphere Circle
Chicago, IL 60674

Customer 001796

Duplicate Copy

Bill to :

DELPHI ENERGY & ENGINE MGMT
32 CELERTY WAGON
EL PASO TX 79906
USA

SHIPPED TO ADDRESS:
DELPHI C -CHIHUAHUA CROSS DOCK

CISCO 34065
32 CELERTY WAGON
EL PASO TX 79906
USA

Phone (915)783-4700

Fax (915)783-4737

Sales Order: 000564

Customer PO Number	Invoice Date	Terms	FOB	Ship Via	Sales Person
550023828	09/21/2005	NET 30	BLOOMFIELD	CENTRAL TRANSPORT	003
Item	Part / Description / Details		Quantity	Unit Price	Extended Price
000001	2535320103 000 U/M EA WIPER ASM (MULTI-BUTTON)NEY D* C729 /NEYORO D GRAY Shipper No. N05024 Ship Date: 09/21/2005 BOL No. 1380 NEY Part No.012793		18,816.00000	1.22820	23,109.81
Frm			Total Item Price	23,109.81	
Please pay balance due by Friday October 21, 2005.			Shipping	0.00	
Late Payment charge maybe deducted if paid within Terms.			Insurance	0.00	
			Total Inv Price	\$ 23,109.81	
			Amount Paid	\$ 22,319.54	
			Balance Due	\$ 790.27	
			Late Charge	\$ 739.51	
			Total Due w/ late Charge	\$ 1,529.78	

CUSTOMER COPY



Customer No/Ship To: 001796-0001
Sales Order Shipper



DERINGER-NEY INC.
Ney Inc.

Salesman: 003

CUSTOMER COPY

DELPHI

Energy & Chassis Systems

Page 1 of 3

Buyer:

Delphi Energy & Chassis Systems
5820 Delphi Drive
Troy MI 48098

Deliver to:

DELPHI E & C - CHIHUAHUA
AVENIDA DE LAS INDUSTRIAS 4909
CHIHUAHUA-COMPLEJO IND. NOMBRE DE DIOS
31110
MEXICO

DERINGER-NEY INC
1250 TOWN LINE RD
MUNDELEIN IL 60060-4448

Requirements Contract

PO Number

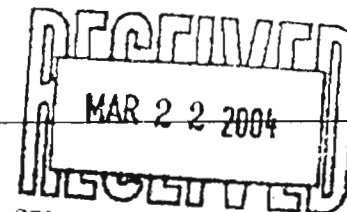
550023828

Date Issued

01/08/2003

Version

03/16/2004 14:44:24



Vendor No: 1008126

DUNS No: 005073895

Payment Terms: 2/2/2

Currency: USD

Payment settled on 2nd, 2nd Month

Incoterms: FOB-Freight Collect

Item No.	Material No. Description	Plant
----------	-----------------------------	-------

00010 25353201 HT01 DELPHI E & C CHIHUAHUA

WIPER ASM-FUEL LVL SEN

WIPER ASM-FUEL LVL SEN

THIS AMENDMENT EXTENDS ITEM

THIS AMENDMENT CHANGES VALIDITY & PRICE

Valid From	Valid To	Currency	Price	Price Unit	UOM
08/01/2002	01/31/2003	USD	1,171.00	1,000	PC
02/01/2003	04/30/2003	USD	1,211.00	1,000	PC
05/01/2003	07/31/2003	USD	1,171.00	1,000	PC
08/01/2003	12/31/2003	USD	1,108.00	1,000	PC
01/01/2004	12/31/2004	USD	1,228.20	1,000	PC
01/01/2005	12/31/2005	USD	1,186.20	1,000	PC
01/01/2006	12/31/2006	USD	1,143.20	1,000	PC
01/01/2007	12/31/2007	USD	1,143.20	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

Notes:

Purchasing Contact: McMillian Tony

Phone: 248-813-4358

Fax: 248-813-4577

Contract 550023828

DELPHI ENERGY & CHASSIS SYSTEMS
5725 Delphi Drive
TROY MI 48068-2815

11/09/2005 13:09 8602425688

PAGE 09/12

DELPHI

Energy & Chassis Systems

Page 2 of 3

DERINGER-NEY INC
1250 TOWN LINE RD
MUNDELEIN IL 60060-4448

Requirements Contract

PO Number

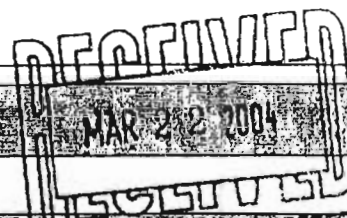
550023828

Version

03/16/2004 14:44:24

Date Issued

01/08/2003



Item No.	Material No Description	Plant
----------	----------------------------	-------

Notes Continued

Title to goods shall transfer from seller to buyer upon arrival at buyer's consuming plant.

This Contract replaces previous contract # ---.

As a supplier to Delphi Energy & Chassis you must use a Delphi approved transportation provider when Delphi is paying the bill. If you require assistance or routing instructions please contact Menlo Worldwide Logistics at 800-805-9433. Failure to follow these instructions could result in a charge back to your company

Delphi requires suppliers of productive material be capable of communicating material forecasts, material schedules, shipping notices and associated information through Electronic Data Interchange (EDI). To insure that EDI communications are accurate and effective, each productive material supplier will be required to become EDI Certified by exhibiting their ability to send and/or receive the appropriate EDI messages in accordance with applicable standards prior to providing productive material. EDI Certification will be conducted and coordinated by the EDI Competency organization.

An Internet electronic form alternative solution is intended to provide relief in situations where establishing an in-house EDI capability is a hardship for a supplier providing limited material.

Please refer to Delphi's website: www.delphi.com then Suppliers/Supplier Community Portal / Supplier Standards, for additional information.

Seller acknowledges and agrees that Buyer's General Terms and Conditions are incorporated in, and a part of, this contract and each purchase order, release, requisition, work order, shipping instruction, specification and other document issued by Buyer or accepted in writing by Buyer, whether expressed in written form or by electronic data interchange, relating to the goods and/or services to be provided by Seller pursuant to this contract (such documents are collectively referred to as this "Contract"). A copy of Buyer's General Terms and Conditions is available upon written request to Buyer or via the internet at Delphi's website, delphi.com. Seller acknowledges and agrees that it has read and understands Buyer's General Terms and Conditions. If Seller accepts this Contract in writing or commences any of the work or services which are the subject of this Contract, Seller will be deemed to have accepted this Contract and Buyer's General Terms and Conditions in their entirety without modification. Any additions to, changes in, modifications of, or revisions of this Contract (including Buyer's General Terms and Conditions) which Seller proposes will be rejected by Buyer except to the extent that Buyer expressly agrees to accept any such proposals in writing.

The term of this contract is for the period(s) of purchase indicated in the line item notes on the face of this contract.

The price(s) for the goods are set forth in the line item notes of this contract. No adjustments will be made for increases in seller's costs, including increases in the costs for labor, material or overload.

In addition, Buyer and Seller will use their best efforts to implement cost savings and productivity improvements in order to reduce seller's costs with the understanding that such savings (after financing) will be shared as follows: (a) savings resulting from reduction in the content of the goods shall be for the benefit

DELPHI

Energy & Chassis Systems

Page 3 of 3

DERINGER-NEY INC
1250 TOWN LINE RD
MUNDELEIN IL 60060-4448

Requirements Contract

PO Number
550023828

Date Issued
01/08/2003

Version
03/16/2004 14:44:24

RECEIVED
MAR 22 2004

Item No.	Material No.	Plant
Description		

Notes Continued:

of the Buyer; (ii.) If Seller is responsible for the design of the goods, and the price exceeds the price at which Seller was awarded production, all savings shall be for the benefit of Buyer until the price is reduced to the price at the time of award; (iii.) If the price of the product is at or below the price at which Seller was awarded production, 50% of the savings shall be for the benefit of the Buyer and 50% shall be for the benefit of the Seller.

Seller will assure that the goods remain competitive in terms of technology, design and quality with similar goods available to Buyer. However so long as Seller performs its obligation hereunder, sellers price for goods shall not be required to be competitive with prices available to Buyer from others during the first 12 months of the contract. In addition, during this period of pricing, Buyer shall forbear from exercising its rights under paragraph 11 ("termination") of this contract.

If, in the reasonable opinion of the Buyer, the goods do not remain competitive as defined in above, Buyer, to the extent it is free to do so, will advise Seller in writing of the area(s) in which other goods are more competitive. If, within (30) days, Seller does not agree to immediately sell the goods with comparable technology, design, quality or, if applicable, at a competitive price, Buyer may terminate this contract and purchase from another supplier without liability to Seller.

Buyer and Seller will cooperate to create, maintain, update, and share technical information about the product and its manufacture, as needed without restriction and in compliance with buyer's drafting and math data standards. In the event Buyer exercises its right to terminate this contract and then makes the goods or purchases the goods from another supplier, Seller agrees not to bring any action or claim against Buyer, its suppliers, dealers, or customers for any reason, including any claim for infringement of patents or other proprietary rights, arising from the manufacture, use and sale of the goods or use of the information furnished by Seller to Buyer. Seller will secure the necessary agreements with its employees and sub-contractors to assure compliance with this provision.

02/16/03 - Alteration to change price on Material No. 25353201 (Item 10). kam

07/14/03 - Alteration to change buyer code from Tom Keel to Tony McMillian. jlb

03/16/04 - Alteration to extend Requirements Contract, change price and validity on Material No. 25353201 (Item 10). kam

This is to certify that the below-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

This Shipping Order must be legibly filled in, in ink, in indeletable pencil, or in carbon, and retained by the Agent.

Shipper No. **1380**

LEONARDO MANUSCRIPT

(Name of Carrier)

(SCAC)

Carrier No. **718165**

TO: Consignee **PRINCE - CHIKUAKURA CLOS BOXES**

FROM: **DERINGER-NEY INC.**

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name, or as otherwise provided in Item 450, Sec. 1

Steel **CISCO 34065**

Steel

NEW INDUSTRIAL PARK (860) 242-2281

Destination **3d COLUMBIA WASH DC**

Origin **BLOOMFIELD, CT**

Zip Code **06002-1154**

Route **EL PASO TX 79305**

No. **HM** Kind of Packaging, Description of Articles, Special Marks and Exceptions

Weight (Subject to Correction)

RATE

CHARGES

1 pallet upper 45m (45-9) (CAA-304) 350 lbs.

1 pallet upper 45m (45-9) (CAA-304) 70 lbs.

420 lbs.

010-133469-7

B/L

645525

AGENT'S ADDRESS **2 SKD LSE CTN DRM BUN**

☐ SWAC

☐ SL & C

☐ COD FEE PREPAID

☐ COLLECT

☐ FREIGHT CHARGES

☐ FREIGHT PREPAID

☐ Check Box if charges are to be collected

Not Specified **SWS-OF CTN SWS-STC CTN**

SHIP INT.

Subject to NMFC 100/CTH-100 and 49 USC 14706 and DOT 49 CFR 370

(Signature of Consignor)

TOTAL CHARGES: \$

FREIGHT CHARGES

FREIGHT PREPAID

Check Box if charges are to be collected

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and delivered as indicated above which said carrier, (the word carrier, being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the usual place of delivery at said destination, if on his route, otherwise to deliver to another carrier or to the consignee, if it is to be delivered to the consignee, at any time interested in all or any of said property, and every service to be rendered by the carrier shall be subject to all the bills of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER **DERINGER-NEY INC.**

CARRIER

PER

PER

*Mark with "X" to designate Hazardous Material as defined in Title 49 of the Code of Federal Regulations.

645525

DATE



Pro Number

010-133469-7

Ship Date 09/21/05	
Pieces 2	Weight 420
Reference Number	
Org 010	DC 799
Freight Terms Freight Charges Are Collect	
SCAC:	CTII

Consignee:

DELPHI C CHIHUAHUA 34065
32 CELERITY WAGON ST
EL PASO, TX 79906

Shipper:

DERINGER NEY INC
NEY INDUSTRIAL PARK
BLOOMFIELD, CT 06002

Special Instructions

Delivery Trailer: 47-2062

Shipper COD Amount
0.0000

[illegible]

Central Transport Delivery Receipt

Stamp / Sign Here

Firm Linn

By W. J. J. to Court,

Pieces Received 2 skids

Driver W. L. Allen Date 9/27/

Arrive Time	Depart Time
07:00	07:30
07:30	08:00
08:00	08:30
08:30	09:00
09:00	09:30
09:30	10:00
10:00	10:30
10:30	11:00
11:00	11:30
11:30	12:00
12:00	12:30
12:30	13:00
13:00	13:30
13:30	14:00
14:00	14:30
14:30	15:00
15:00	15:30
15:30	16:00
16:00	16:30
16:30	17:00
17:00	17:30
17:30	18:00
18:00	18:30
18:30	19:00
19:00	19:30
19:30	20:00
20:00	20:30
20:30	21:00
21:00	21:30
21:30	22:00
22:00	22:30
22:30	23:00
23:00	23:30
23:30	00:00

Depart Time

Pro Number

010-133469-7



Additional Delivery Services Requested

<input type="checkbox"/> Inside Delivery	\$70.00	<input type="checkbox"/> Sort - Segregate	\$90.00	<input type="checkbox"/> Driver Delay	\$75.00
<input type="checkbox"/> Residential Delivery	\$50.00	<input type="checkbox"/> Liftgate	\$90.00	<input type="checkbox"/> Redelivery	\$50.00

By signing below, Consignee acknowledges that additional delivery service was performed and agrees to pay any and all additional delivery service fees at the rate(s) listed above.

Customer Signature _____ Date _____

Internal Use Only
And Type of Container _____
Part # _____
Qty. of Pcs Affected _____

Desc. _____
 Skids _____
 Date _____ Log# _____

Invoice No 000004797N



Ney Inc.
Ney Industrial Park
Bloomfield, CT 06007-3619 USA
Phone.....: 860-242-2281
Fax.....: 860-242-5688
Billing Inquiry.....: 847-566-4100
www.DeringerNey.com

Please remit to:
Deringer-Ney Inc.
4062 Paysphere Circle
Chicago, IL 60674

Customer 001796

Duplicate Copy

Bill to :

DELPHI ENERGY & ENGINE MGMT
32 CELERTY WAGON
EL PASO TX 79906
USA

SHIPPED TO ADDRESS:
DELPHI C -CHIHUAHUA CROSS DOCK

CISCO 34065
32 CELERTY WAGON
EL PASO TX 79906
USA

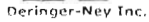
Phone (915)783-4700

Fax (915)783-4737

Sales Order: 000564

Customer P.O Number	Invoice Date	Terms	FOB	Ship Via	Sales Person
550023828	09/23/2005	NET 30	BLOOMFIELD	CENTRAL TRANSPORT	003
Item	Part / Description / Details		Quantity	Unit Price	Extended Price
000001	25353201103 000 U/M EA WIPER ASM (MULTI-BUTTON)NEY D* C729 /NEYORO D GRAY Shipper No. N05079 Ship Date: 09/23/2005 BOL No. 1382 NEY Part No 012793		23,520.00000	1.22820	28,887.26
Please pay balance due by Sunday October 23, 2005. Late Payment charge maybe deducted if paid within Terms.			Total Item Price		28,887.26
			Shipping		0.00
			Insurance		0.00
			Total Inv Price		\$ 28,887.26
			Late Charge		\$ 924.39
			Total Due w/ late Charge		\$ 29,811.65

CUSTOMER COPY



Ney Inc.
Ney Industrial Park
 Bloomfield, CT 06002-3619 USA
 Phone..... 860-242-2281
 Fax..... 860-242-5688
 Billing Inquiry..... 847-566-4100
www.DeringerNey.com

Shipping List

Customer No/Ship To: 001796-0001
Sales Order Shipper



DERINGER-NEY INC.
Ney Inc.

Ship to : DELPHI C -CHIHUAHUA CROSS DOCK
CISCO 34065
32 CELERITY WAGON
EL PASO TX 79906
USA

Salesman: 003

[illegible]

Trace Shipment

11/7/2005 - 4:47 PM

Trace Results

Pro Number: 010-133409-3	BOL Number: 1382 BOL	Pieces: 2	Weight: 445	Destination: N/A
Pickup Date: 09/23/2005	Est Delivery Date: N/A	Delivery Date: 10/3/2005		
Current Location: N/A	Status: Delivered (Click image to view Delivery Receipt - if available) DR			

To view **BOL** or **DR** (if available) you must have the latest version of **Adobe Acrobat Reader**.
Click [here](#) to download Acrobat Reader.

11/09/2005 13:09 8602425688

DELPHI

Energy & Chassis Systems

Page 1 of 3

Buyer:

Delphi Energy & Chassis Systems
5820 Delphi Drive
Troy MI 48098

Requirements Contract

PO Number

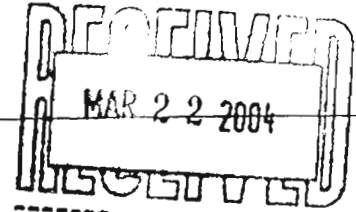
550023828

Date Issued

01/08/2003

Version

03/16/2004 14:44:24

**Deliver to:**

DELPHI E & C - CHIHUAHUA
AVENIDA DE LAS INDUSTRIAS 4909
CHIHUAHUA-COMPLEJO IND. NOMBRE DE DIOS
31110
MEXICO

DERINGER-NEY INC
1250 TOWN LINE RD
MUNDELEIN IL 60060-4448

Vendor No: 1008126

DUNS No: 005073895

Payment Terms: ZMN2

Currency: USD

Payment settled on 2nd, 2nd Month

Incoterms: FOB-Freight Collect

Item No.	Material No.	Description	Plant
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00010

25353201

HT01 DELPHI E & C CHIHUAHUA

WIPER ASM-FUEL LVL SEN

WIPER ASM-FUEL LVL SEN

THIS AMENDMENT EXTENDS ITEM

THIS AMENDMENT CHANGES VALIDITY & PRICE

Valid From	Valid To	Currency	Price	Price	Unit	UOM
08/01/2002	01/31/2003	USD	1,171.00	1		PC
02/01/2003	04/30/2003	USD	1,211.00	1		PC
05/01/2003	07/31/2003	USD	1,171.00	1		PC
08/01/2003	12/31/2003	USD	1,108.00	1		PC
01/01/2004	12/31/2004	USD	1,228.20	1		PC
01/01/2005	12/31/2005	USD	1,186.20	1		PC
01/01/2006	12/31/2006	USD	1,143.20	1		PC
01/01/2007	12/31/2007	USD	1,143.20	1		PC

This Requirement Contract is for 100% unless otherwise specified.

Name

Purchasing Contact: M. Miller

Phone: 248-813-4358

DELPHI ENERGY &
5820 Delphi Drive
TROY MI 48098

SIS SYSTEMS

11/09/2005 13:09 8602425688

PAGE 09/12

DELPHI

Energy & Chassis Systems

Page 2 of 3

DERINGER-NEY INC
1250 TOWN LINE RD
MUNDELEIN IL 60060-4448

Requirements Contract

PO Number
550023828
Version
03/16/2004 14:44:24

Date Issued
01/08/2003

Item No. Material No.
Description

Plant

MAR 22 2004

Notes Continued

Title to goods shall transfer from seller to buyer upon arrival at buyer's consuming plant.

This Contract replaces previous contract # --

As a supplier to Delphi Energy & Chassis you must use a Delphi approved transportation provider when Delphi is paying the bill. If you require assistance or routing instructions please contact Menlo Worldwide Logistics at 800-805-9433. Failure to follow these instructions could result in a charge back to your company

Delphi requires suppliers of productive material be capable of communicating material forecasts, material schedules, shipping notices and associated information through Electronic Data Interchange (EDI). To insure that EDI communications are accurate and effective, each productive material supplier will be required to become EDI Certified by exhibiting their ability to send and/or receive the appropriate EDI messages in accordance with applicable standards prior to providing productive material. EDI Certification will be conducted and coordinated by the EDI Competency organization.

An Internet electronic form alternative solution is intended to provide relief in situations where establishing an in-house EDI capability is a hardship for a supplier providing limited material.

Please refer to Delphi's website: www.delphi.com then Suppliers/Supplier Community Portal / Supplier Standards, for additional information.

Seller acknowledges and agrees that Buyer's General Terms and Conditions are incorporated in, and a part of, this contract and each purchase order, release, requisition, work order, shipping instruction, specification and other document issued by Buyer or accepted in writing by Buyer, whether expressed in written form or by electronic data interchange, relating to the goods and/or services to be provided by Seller pursuant to this contract (such documents are collectively referred to as this "Contract"). A copy of Buyer's General Terms and Conditions is available upon written request to Buyer or via the internet at Delphi's website, delphi.com. Seller acknowledges and agrees that it has read and understands Buyer's General Terms and Conditions. If Seller accepts this Contract in writing or commences any of the work or services which are the subject of this Contract, Seller will be deemed to have accepted this Contract and Buyer's General Terms and Conditions in their entirety without modification. Any additions to, changes in, modifications of, or revisions of this Contract (including Buyer's General Terms and Conditions) which Seller proposes will be deemed to be rejected by Buyer except to the extent that Buyer expressly agrees to accept any such proposals in writing.

The term of this contract is for the period(s) of purchase indicated in the line item notes on the face of this contract.

The prices for the goods are set forth in the line item notes of this contract. No adjustments will be made for increases in seller's costs, including increases in the cost of labor, material or overhead.

Seller, Buyer and Seller will use their best efforts to implement cost savings and productivity improvements in order to reduce seller's costs. Any cost savings and productivity improvements (after financing) will be shared as follows: all savings resulting from reduction in the cost of the goods shall be shared equally.

DELPHI

Energy & Chassis Systems

Page 3 of 3

DERINGER-NEY INC
1250 TOWN LINE RD
MUNDELEIN IL 60060-4448

Requirements Contract

PO Number
550023828

Date Issued
01/08/2003

Version
03/16/2004 14:44:24

RECEIVED
MAR 22 2004

Item No.	Material No.	Plant
Description		

Notes Continued:

of the Buyer; (ii.) If Seller is responsible for the design of the goods, and the price exceeds the price at which Seller was awarded production, all savings shall be for the benefit of Buyer until the price is reduced to the price at the time of award; (iii.) If the price of the product is at or below the price at which Seller was awarded production, 50% of the savings shall be for the benefit of the Buyer and 50% shall be for the benefit of the Seller.

Seller will assure that the goods remain competitive in terms of technology, design and quality with similar goods available to Buyer. However so long as Seller performs its obligation hereunder, sellers price for goods shall not be required to be competitive with prices available to Buyer from others during the first 12 months of the contract. In addition, during this period of pricing, Buyer shall forbear from exercising its rights under paragraph 11 ("termination") of this contract.

If, in the reasonable opinion of the Buyer, the goods do not remain competitive as defined in above, Buyer, to the extent it is free to do so, will advise Seller in writing of the area(s) in which other goods are more competitive. If, within (30) days, Seller does not agree to immediately sell the goods with comparable technology, design, quality or, if applicable, at a competitive price, Buyer may terminate this contract and purchase from another supplier without liability to Seller.

Buyer and Seller will cooperate to create, maintain, update, and share technical information about the product and its manufacture, as needed without restriction and in compliance with buyer's drafting and math data standards. In the event Buyer exercises its right to terminate this contract and then makes the goods or purchases the goods from another supplier, Seller agrees not to bring any action or claim against Buyer, its suppliers, dealers, or customers for any reason, including any claim for infringement of patents or other proprietary rights, arising from the manufacture, use and sale of the goods or use of the information furnished by Seller to Buyer. Seller will secure the necessary agreements with its employees and sub-contractors to assure compliance with this provision.

02/16/03 - Alteration to change price on Material No. 25353201 (Item 10). kam

07/14/03 - Alteration to change buyer code from Tom Keel to Tony McMillian. jlb

03/16/04 - Alteration to extend Requirements Contract, change price and validity on Material No. 25353201 (Item 10). kam

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

This Shipping Order must be legibly filled in, in ink, in indelible pencil, or in carbon, and retained by the Agent

CEMENT MAUSPOET (Name of Carrier)

(SCAC)

Shipper No. 4382
Carrier No. 912315
Date 5/23/07

TO: Consignee **DERINGER-NEY INC**
On Collect on Delivery shipments, the letters "COD" must appear before consignee's name.

FROM: Shipper **DERINGER-NEY INC**

Street **CASE 34065**

Street **KEY INDUSTRIAL PARK (860) 242-2281**

Destination **32 CEMENT WT 6000 LBS**

Origin **MOOREFIELD CT** Zip Code **06001 USA**

Route **41 1250 72 79506**

Weight (Subject to Correction) **445 lbs.**

No. of Shipment **2** Kind of Packaging, Description of Articles, Special Marks and Exceptions

Rate

Charge

010-133409-3

010-133409-3

B/L

CLASS 20

REMIT C.O.D. TO: **2 SKD** LSE CTN **DRM** BUN ☐ SWAC
ADD: **CRIS** BSKT **RCK** TOTE ☐ SL & C
SHIP: **SMS-OF** CTN **SMS-STC** CTN
OTHER: **SHIP INIT.**

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other charges.

TOTAL CHARGES: \$ **445.00**
FREIGHT PREPAID ☐ FREIGHT COLLECT ☐
FREIGHT PREPAID ☐ FREIGHT COLLECT ☐

Subject to NMFC 100/CTIL-100 and 49 USC 14706 and DOT 49 CFR 370 of contents of packages, the shipper agrees to carry to its usual place of business in possession of the property under the contract, to deliver to another carrier on the route to said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property that the carrier shall be subject to all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and the carrier.

SHIPPER **DERINGER-NEY INC.**

CARRIER

Signature of Shipper **for Deringer-Nei**
Date **5-23-07**

*Mark with "X" to designate Hazardous Material as defined in Title 49 of the Code of Federal Regulations.

010-133409-3

Central Transport Delivery Receipt

1 Pointe! 5x

010-133409-3

10/3/05 992142

days. We must request your concurrence. A restriction, however, of 30 calendar days is made to 45 days permitted by 45 CFR 105.2(h)(1).

Invoice No 000004873N



NEY INC.
Ney Industrial Park
Bloomfield, CT 06002-3619 USA
Phone: 860-242-7281
Fax: 860-242-5688
Billing Inquiry: 847-566-4100
www.DeringerNey.com

Please remit to:
Deringer-Ney Inc.
4062 Paysphere Circle
Chicago, IL 60674

Customer 001796

Duplicate Copy

Bill to :

**DELPHI ENERGY & ENGINE MGMT
32 CELERTY WAGON
EL PASO TX 79906
USA**

**SHIPPED TO ADDRESS:
DELPHI C -CHIHUAHUA CROSS DOCK

CISCO 34065
32 CELERTY WAGON
EL PASO TX 79906
USA**

Phone (915)783-4700

Fax (915)783-4737

Sales Order: 001665

Customer PO Number	Invoice Date	Terms	FOB	Ship Via	Sales Person
550037091	09/27/2005	NET 30	BLOOMFIELD	CENTRAL TRANSPORT	003
Item	Part / Description / Details		Quantity	Unit Price	Extended Price
000001	25329277\6 000 U/M EA WIPER ASM (MULTI-BUTTON) C729/PAL6 Shipper No. N05150 Ship Date: 09/27/2005 BOL No. 1310 NEY Part No.011380		6,720.00000	0.59430	3,993.70
Frm			Total Item Price		3,993.70
			Shipping		0.00
Please pay balance due by Thursday October 27, 2005.			Insurance		0.00
Late Payment charge maybe deducted if paid within Terms.			Total Inv Price		\$ 3,993.70
			Late Charge		\$ 127.80
			Total Due w/ late Charge		\$ 4,121.50

CUSTOMER COPY



Deringer-Ney Inc.

Ney Inc.
Ney Industrial Park
Bloomfield, CT 06002-3619 USA
Phone: 860-242-2281
Fax: 860-242-5688
Billing Inquiry: 847-566-4100
www.DeringerNey.com

Shipping List

N05150

Customer No/Ship To: 001796-0001
Sales Order Shipper



DERINGER-NEY INC.
Ney Inc.

Ship to : DELPHI C -CHIHUAHUA CROSS DOCK
CISCO 34065
32 CELERITY WAGON
EL PASO TX 79906
USA

Salesman: 003

Ship Date	Customer PO	Sales Order	# of Boxes	Weight	Ship VIA	Bill of Lading	FOB
09/27/2005	550037091	001665-00	10	130.00	CENTRAL TRANSPORT	1310	OUR PLANT
Item	Part / Description / Details						Ship Qty
000001	2532927716 000 U/M EA SO Item 1, Release 031 WIPER ASM (MULTI-BUTTON) C729/PAL6 NEY Part No. 011380 <						

DELPHI

Energy & Chassis Systems
 Page 1 of 2

Buyer:

Delphi Energy & Chassis Systems
 5820 Delphi Drive
 Troy MI 48098

Deliver to:

DELPHI E & C - CHIHUAHUA
 AVENIDA DE LAS INDUSTRIAS 4909
 CHIHUAHUA-COMPLEJO IND. NOMBRE DE DIOS
 31110
 MEXICO

DERINGER-NEY INC
 2 DOUGLAS ST
 NEY INDUSTRIAL PARK
 BLOOMFIELD CT 06002-3690

Requirements Contract

PO Number 550037091 Date Issued 09/16/2003
 Version 07/30/2004 15:31:46

**ALTERATION
 TO REQUIREMENT CONTRACT**

Vendor No: 1010951
 DUNS No: 126011431

Payment Terms: ZMN2 Currency: USD

Payment settled on 2nd, 2nd Month

Incoterms: FOB Freight Collect

RECEIVED
 AUG 09 2004

Item No.	Material No. Description	Plant			
00010	25329277 WIPER ASM ***THIS AMENDMENT EXTENDS ITEM*** CE***	HT01 DELPHI E & C CHIHUAHUA			
Valid From	Valid To	Currency	Price	Price Unit	UOM
09/16/2003	12/31/2003	USD	807.00	1,000	PC
01/01/2004	12/31/2005	USD	594.30	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

Notes:

This Contract replaces previous contract # 550004633.

As a supplier to Delphi Energy & Chassis you must use a Delphi approved transportation provider when Delphi is paying the bill. If you require assistance or routing instructions please contact Menlo Worldwide Logistics at

Purchasing Contact: McMillian, Tony

Contact Address:

Phone: 248-813-4558

DELPHI ENERGY & CHASSIS SYSTEMS
 5725 Delphi Drive,
 TROY MI 48098-2815

Fax: 248-813-4577

11/09/2005 13:09

8602425688

Pg 42 of 46

DELPHI

Energy & Chassis Systems

Page 2 of 2

DERINGER-NEY INC
2 DOUGLAS ST
NEY INDUSTRIAL PARK
BLOOMFIELD CT 06002-3690

Requirements Contract

PO Number

550037091

Version

07/30/2004 15:31:46

Date Issued

09/16/2003

Item No.	Material No.	Plant
Description		

Notes Continued

800-805-9433. Failure to follow these instructions could result in a charge back to your company

Delphi requires suppliers of productive material be capable of communicating material forecasts, material schedules, shipping notices and associated information through Electronic Data Interchange (EDI). To insure that EDI communications are accurate and effective, each productive material supplier will be required to become EDI Certified by exhibiting their ability to send and/or receive the appropriate EDI messages in accordance with applicable standards prior to providing productive material. EDI Certification will be conducted and coordinated by the EDI Competency organization.

An Internet electronic form alternative solution is intended to provide relief in situations where establishing an in-house EDI capability is a hardship for a supplier providing limited material.

Please refer to Delphi's website: www.delphi.com then Suppliers/Supplier Community Portal / Supplier Standards, for additional information.

Seller acknowledges and agrees that Buyer's General Terms and Conditions are incorporated in, and a part of, this contract and each purchase order, release, requisition, work order, shipping instruction, specification and other document issued by Buyer or accepted in writing by Buyer, whether expressed in written form or by electronic data interchange, relating to the goods and/or services to be provided by Seller pursuant to this contract (such documents are collectively referred to as this "Contract"). A copy of Buyer's General Terms and Conditions is available upon written request to Buyer or via the internet at Delphi's website, delphi.com. Seller acknowledges and agrees that it has read and understands Buyer's General Terms and Conditions. If Seller accepts this Contract in writing or commences any of the work or services which are the subject of this Contract, Seller will be deemed to have accepted this Contract and Buyer's General Terms and Conditions in their entirety without modification. Any additions to, changes in, modifications of, or revisions of this Contract (including Buyer's General Terms and Conditions) which Seller proposes will be deemed to be rejected by Buyer except to the extent that Buyer expressly agrees to accept any such proposals in writing.

Title to goods shall transfer from seller to buyer upon arrival at buyer's consuming plant.

03/16/04 - Alteration to extend Requirements Contract, change price and validity on Material No. 25329277 (Item 10). kam

07/30/04 - Alteration to extend Requirements Contract. cap

Invoice No 000004874N



Ney Inc.
Ney Industrial Park
Bloomfield, CT 06002-3619 USA
Phone.....: 860-242-2281
Fax.....: 860-242-5688
Billing Inquiry.....: 847-566-4100
www.DeringerNey.com

Please remit to:
Deringer-Ney Inc.
4062 Paysphere Circle
Chicago, IL 60674

Customer 001796

Duplicate Copy

Bill to :

DELPHI ENERGY & ENGINE MGMT
32 CELERTY WAGON
EL PASO TX 79906
USA

SHIPPED TO ADDRESS:
DELPHI C -CHIHUAHUA CROSS DOCK

CISCO 34065
32 CELERTY WAGON
EL PASO TX 79906
USA

Phone (915)783-4700

Fax (915)783-4737

Sales Order: 001245

Customer PO Number	Invoice Date	Terms	FOB	Ship Via	Sales Person
550039681	09/27/2005	NET 30	BLOOMFIELD	CENTRAL TRANSPORT	003
Item	Part / Description / Details		Quantity	Unit Price	Extended Price
000001	25160689152 U/M EA WIPER ASM PALINEY 6 SR/HT Shipper No. N05151 Ship Date: 09/27/2005 BOL No. 1310 NEY Part No.010110		9,408.00000	0.78820	7,415.39
	Frm		Total Item Price		7,415.39
	Please pay balance due by Thursday October 27, 2005.		Shipping		0.00
	Late Payment charge maybe deducted if paid within Terms.		Insurance		0.00
			Total Inv Price		\$ 7,415.39
			Late Charge		\$ 237.29
			Total Due w/ late Charge		\$ 7,652.68

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